

**GOVERNMENT OF TELANGANA
ABSTRACT**

ITE&C Department – Budget Estimates 2017-18 – Administrative Sanction for **Rs.75.00 Lakhs** towards implementation of T-Hub Foundation to meet the expenditure for the 1st Quarter from the Budget Provision 2017-18– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT**

G.O.Rt.No. 11

Dated: 03-05-2017

Read:

G.O.Rt.No.756, Finance (EBS-I) Dept., Dt.27.04.2017.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.2116.32 Lakhs** towards meeting the expenditure for the 1st Quarter from the B.E. Provision 2017-18 under different heads to the ITE&C Dept, which includes **Rs.75.00 Lakhs** towards implementation of T-Hub Foundation under the Head 3451 – MH (090) - GH (25) – SH (32) – 310-312 – Grant in Aid

In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.75.00 (Rupees seventy five lakhs only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the T-Hub Foundation activities.

The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

Sl. No.	Head of Account	Charge d/ Vote d	Provision in BE 2017-18	Additio nal Amoun ts Sancti oned	Amounts re- appropria ted	Total Provision in BE 2017-18	(Rs. In Lakhs)								
							Amount already authoriz ed	Amount authoriz ed now	Balance amount available						
Scheme Name: T-Hub Foundation															
Procedure of Drawal of Funds: Adjustment to PD Account															
Drawing Officer: Concerned Drawing Officer															
Remarks:															
1	3451- 00-090- 25-32- 310-312	V	500.00	500.00	...	75.00	425.00						
Total:			500.00	500.00	...	75.00	425.00						

The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.75.00 (Rupees Seventy five lakhs only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

- 8449 : Other Deposits
- MH (120) : Miscellaneous Deposits
- SH (56) : Deposits of TSTS Ltd.
- PD A/c No. : 23 of TSTS

The MD, TSTS Ltd, Hyderabad shall submit advance stamped receipt for Rs. **Rs.75.00 (Rupees Seventy five lakhs only)** to this Department in duplicate.

The MD, TSTS Ltd, Hyderabad shall submit the Utilization Certificate for the said amount of **Rs.75.00 (Rupees Seventy five lakhs only)** to the Government from time to time in this regard.

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This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O. Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dated. 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT**

To,
The Managing Director, TSTS Limited, Hyderabad.
The CEO, T-Hub Foundation, Hyderabad.

Copy to:

The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The District Treasury Officer, Urban, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER